



# Treasurer's Payment Report

## March Payment

**FY2016-17**

**22 Jefferson**

### **0452 Clancy Elem**

**District #: 1**

Direct State Aid (01-3110)	\$74,903.07
Quality Educator Component (01-3111)	\$7,288.70
At Risk Student (01-3112)	\$346.53
Indian Education for All (01-3113)	\$563.13
Data for Achievement (01-3116)	\$539.54
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$4,341.11
Natural Resource Development (01-3118)	\$1,355.82
<b>Total Payment</b>	<b>\$89,463.30</b>

### **0453 Whitehall Elem**

**District #: 4-47**

Direct State Aid (01-3110)	\$78,696.15
Quality Educator Component (01-3111)	\$7,135.00
At Risk Student (01-3112)	\$1,184.59
Indian Education for All (01-3113)	\$592.88
Data for Achievement (01-3116)	\$568.04
American Indian Achievement Gap (01-3114)	\$188.10
Special Education (01-3115)	\$4,978.45
Natural Resource Development (01-3118)	\$1,424.48
Transportation 1st Semester (10-3210)	\$180.84
<b>Total Payment</b>	<b>\$94,948.53</b>

### **0454 Whitehall H S**

**District #: 2**

Direct State Aid (01-3110)	\$55,816.89
Quality Educator Component (01-3111)	\$4,105.76
At Risk Student (01-3112)	\$429.04
Indian Education for All (01-3113)	\$289.00
Data for Achievement (01-3116)	\$276.90
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$3,037.40
Natural Resource Development (01-3118)	\$1,010.34
Transportation 1st Semester (10-3210)	\$177.29
<b>Total Payment</b>	<b>\$65,268.02</b>



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### FY2016-17

#### 0455 Basin Elem

#### District #: 5

Direct State Aid (01-3110)	\$6,653.88
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$253.56
Indian Education for All (01-3113)	\$38.25
Data for Achievement (01-3116)	\$36.65
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$256.11
Natural Resource Development (01-3118)	\$120.44

#### Total Payment

\$8,034.49

#### 0456 Boulder Elem

#### District #: 7

Direct State Aid (01-3110)	\$56,524.55
Quality Educator Component (01-3111)	\$5,089.41
At Risk Student (01-3112)	\$1,087.42
Indian Education for All (01-3113)	\$401.63
Data for Achievement (01-3116)	\$384.80
American Indian Achievement Gap (01-3114)	\$313.50
Special Education (01-3115)	\$4,795.74
Natural Resource Development (01-3118)	\$1,023.15
Transportation 1st Semester (10-3210)	\$1,196.87

#### Total Payment

\$70,817.07

#### 0457 Jefferson H S

#### District #: 1

Direct State Aid (01-3110)	\$81,041.26
Quality Educator Component (01-3111)	\$6,251.17
At Risk Student (01-3112)	\$646.58
Indian Education for All (01-3113)	\$463.25
Data for Achievement (01-3116)	\$443.85
American Indian Achievement Gap (01-3114)	\$313.50
Special Education (01-3115)	\$4,256.07
Natural Resource Development (01-3118)	\$1,466.93
Transportation 1st Semester (10-3210)	\$452.64

#### Total Payment

\$95,335.25



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### FY2016-17

#### 0458 Cardwell Elem

District #: 16-31

Direct State Aid (01-3110)	\$14,431.40
Quality Educator Component (01-3111)	\$1,742.95
At Risk Student (01-3112)	\$141.64
Indian Education for All (01-3113)	\$106.25
Data for Achievement (01-3116)	\$101.80
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$753.25
Natural Resource Development (01-3118)	\$261.22
Transportation 1st Semester (10-3210)	\$948.28

**Total Payment**

\$18,612.19

#### 0460 Montana City Elem

District #: 27

Direct State Aid (01-3110)	\$135,522.58
Quality Educator Component (01-3111)	\$11,788.68
At Risk Student (01-3112)	\$294.92
Indian Education for All (01-3113)	\$1,056.13
Data for Achievement (01-3116)	\$1,011.89
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$8,955.91
Natural Resource Development (01-3118)	\$2,453.09
Transportation 1st Semester (10-3210)	\$81.00

**Total Payment**

\$161,540.40

#### Payment Summary:

Direct State Aid	\$503,589.78
Quality Educator Component	\$44,035.47
At Risk Student	\$4,384.28
Indian Education for All	\$3,510.52
Data for Achievement	\$3,363.47
American Indian Achievement Gap	\$1,609.30
Special Education	\$31,374.04
Natural Resource Development	\$9,115.47
Transportation 1st Semester	\$3,036.92

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\$604,019.25